

Annexure-I



SUBSCRIPTION / USAGE DETAILS

Invoice Number : C240795761
OurRefNo : C240795761
Invoice Date : 10-10-2025
Due Date : 10-11-2025
Payment Term : Z030 - Credit days 30
Currency : **INR**

BILL TO

TECHNE AI PRIVATE LIMITED
2ND FLOOR, CTS NO.338C MOODLIAR
CHAMBERS CO-OP HSG SOCIETY LTD RASTA
PETH PUNE,Maharashtra-411011,India

INVOICE DETAIL

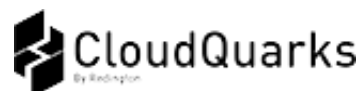
Bill Type : Monthly
Brand : AWS

Customer Name: Chandukaka Saraf & Sons Pvt Ltd

Customer ID: 676159711400

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AmazonRDS 676159711400	AWS - AmazonRDS 01-09-2025 to 30-09-2025	1	17,352.62	0.00	17,352.62
AWS - AmazonS3GlacierDeepArchive 676159711400	AWS - AmazonS3GlacierDeepArchive 01-09-2025 to 30-09-2025	1	15,180.63	0.00	15,180.63
AWS - AmazonVPC 676159711400	AWS - AmazonVPC 01-09-2025 to 30-09-2025	1	7,518.40	0.00	7,518.40
AWS - AWS additional chargers 676159711400	AWS - AWS additional chargers 01-09-2025 to 30-09-2025	1	-41,732.58	0.00	-41,732.58

Offer Details	Charge Details	Quantity	Amount	Tax	Net Value
AWS - AWSELB 676159711400	AWS - AWSELB 01-09-2025 to 30-09-2025	1	3,610.70	0.00	3,610.70
AWS - AWSGlue	AWS - AWSGlue	1	0.00	0.00	0.00



676159711400	01-09-2025 to 30-09-2025				
AWS - AmazonCloudWatch 676159711400	AWS - AmazonCloudWatch 01-09-2025 to 30-09-2025	1	4,891.75	0.00	4,891.75
AWS - AmazonS3 676159711400	AWS - AmazonS3 01-09-2025 to 30-09-2025	1	95,228.89	0.00	95,228.89
AWS - awskms 676159711400	AWS - awskms 01-09-2025 to 30-09-2025	1	0.01	0.00	0.01
AWS - AmazonECR 676159711400	AWS - AmazonECR 01-09-2025 to 30-09-2025	1	161.92	0.00	161.92
AWS - AmazonSageMaker 676159711400	AWS - AmazonSageMaker 01-09-2025 to 30-09-2025	1	63.64	0.00	63.64
AWS - AmazonEC2 676159711400	AWS - AmazonEC2 01-09-2025 to 30-09-2025	1	123,336.64	0.00	123,336.64
AWS - AWSSystemsManager 676159711400	AWS - AWSSystemsManager 01-09-2025 to 30-09-2025	1	0.35	0.00	0.35
AWS - AmazonLocationService 676159711400	AWS - AmazonLocationService 01-09-2025 to 30-09-2025	1	0.00	0.00	0.00
AWS - AWSQueueService 676159711400	AWS - AWSQueueService 01-09-2025 to 30-09-2025	1	0.00	0.00	0.00
AWS - AWSSecretsManager 676159711400	AWS - AWSSecretsManager 01-09-2025 to 30-09-2025	1	40.71	0.00	40.71
AWS - AmazonEFS 676159711400	AWS - AmazonEFS 01-09-2025 to 30-09-2025	1	0.00	0.00	0.00
AWS - AmazonSNS 676159711400	AWS - AmazonSNS 01-09-2025 to 30-09-2025	1	0.00	0.00	0.00
AWS - AWSDataTransfer 676159711400	AWS - AWSDataTransfer 01-09-2025 to 30-09-2025	1	25,239.67	0.00	25,239.67

TOTAL : INR 296,054.15
Total GST : INR 45,160.80